United Nations A/59/5 (Vol.II)/Corr.1

General Assembly
Official Records
Fifty-ninth Session
Supplement No. 5 (A/59/5)

6 April 2005

Financial report and audited financial statements for the 12-month period from 1 July 2003 to 30 June 2004 and Report of the Board of Auditors

Volume II
United Nations peacekeeping operations

Corrigendum

1. **Page ix**

In the table of contents, after "Notes to the financial statements for peacekeeping operations for the period from 1 July 2003 to 30 June 2004", insert the following:

Annexes

I. Peacekeeping operations funded by the regular budget: status of appropriations by major object of expenditure for the six-month period ended 30 June 2004 .....

II. Activities related to peacekeeping operations funded by trust funds: schedule of income, expenditure, reserves and fund balances for the fiscal year ended 30 June 2004 .....

2. **Page 211**

At the end of the document, insert annex I and annex II (see attached pages)

05-30063 (E)

Annex I

Peacekeeping operations funded by the regular budget: status of appropriations by major object of expenditure for the six-month period ended 30 June 2004

(Thousands of United States dollars)

Programme	Appropriation	Salaries and related costs	Travel	Contractual services	Operating expenses and supplies	Acquisitions	Total expenditure	Unencumbered balance
Executive direction and management	1,618	375	30	-	21	-	426	1,192
Programme of work	13,772	3,127	36	2	-	-	3,165	10,607
Programme Support	1,348	175	-	18	189	-	382	966
UNTSO	56,309	10,341	972	3	1,312	892	13,520	42,789
UNMOGIP	16,851	2,092	373	-	648	106	3,219	13,632
Total	**89,898**	**16,110**	**1,411**	**23**	**2,170**	**998**	**20,712**	**69,186**

Annex II

Activities related to peacekeeping operations funded by trust funds: schedule of income, expenditure, reserves and fund balances for the fiscal year ended 30 June 2004

(Thousands of United States dollars)

Trust fund	Reserves and fund balances beginning of period	Income	Expenditures, transfers and adjustments	Reserves and fund balances end of period
Trust Fund for Iraq-Kuwait Border Issues	1,084	21	-	1,105
Trust Fund for the Restoration of Essential Public Services in Sarajevo	2,796	43	665	2,174
Trust Fund for Implementation of the Cotonou Accord on Liberia	119	-	119	-
Trust Fund to Support the Implementation of the Agreement on a Temporary Cease-fire and the Cessation of Other Hostile Acts on the Tajik-Afghan Border and within the Country for the Duration of the Talks	22	-	22	-
United Nations Trust Fund for Electoral Observation	2,755	62	650	2,167
Trust Fund in Support of the Delimitation and Demarcation of the Ethiopia/Eritrea Border	6,256	1,391	1,822	5,825
Trust Fund to Support the Multi-national Force Deployed in East Timor	6,461	119	6,556	24
Trust Fund for the United Nations Transitional Administration in East Timor	13,717	200	3,757	10,160
Trust Fund to Support the Peace Process in Ethiopia and Eritrea	526	286	483	329
Voluntary Fund for the Cambodian Peace Process	4,557	86	-	4,643
Trust Fund for the Activities of the International Support and Verification Commission (CIAV)	234	5	51	188
Cambodia Trust Fund	2,283	42	-	2,325
Trust Fund for Somalia - Unified Command	297	6	-	303
Trust Fund in Support of the Implementation of the Agreement on a Cease-fire and Separation of Forces signed in Moscow on 14 May 1994	436	281	267	450
Trust Fund for Police Assistance Programme in Bosnia and Herzegovina	2,025	37	1,291	771
Trust Fund for Enhancement of UNSMIH Capacity	189	-	189	-
Trust Fund for the Enhancement of UNTMIH Capacity	826	-	826	-
Trust Fund to Support United Nations Peacekeeping-related Efforts in Sierra Leone	818	68	524	362
Trust Fund for the Support of the Activities of MINURCA (United Nations Mission in the Central African Republic)	26	277	296	7
Trust Fund to Support Public Information and Related				

Trust fund	Reserves and fund balances beginning of period	Income	Expenditures, transfers and adjustments	Reserves and fund balances end of period
Efforts in United Nations Peacekeeping Operations	10	-	-	10
Trust Fund in Support of United Nations Peace-making and Peace-keeping Activities	42,269	812	3,259	39,822
Trust Fund for Activities Related to Administrative and Budgetary Aspects of Peace-keeping Operations	1	-	-	1
Trust Fund for Support from Government and Organizations to DPKO's Lessons-learned Mechanism	550	309	269	590
Trust Fund for the Financing of a United Nations International Conference on Medical Support for Peace-keeping Operations	10	-	-	10
Trust Fund to Support the Activities of the United Nations Disengagement Observer Force (UNDOF)	310	182	219	273
Trust Fund for Assistance to Military Officers on Loan from Governments in Support of Peace-keeping	41	1	-	42
Trust Fund for Improving Preparedness for Conflict Prevention and Peace-keeping in Africa	191	4	-	195
Trust Fund for the Rapidly Deployable Mission Headquarters	1,015	20	322	713
Trust Fund to Support Peace Process in the Democratic Republic of Congo	690	278	268	700
Trust Fund to Support the United Nations Interim Administration in Kosovo	1,683	23	1,350	356
Total	92,197	4,553	23,205	73,545